

GOVERNMENT OF TELANGANA  
ABSTRACT

Irrigation & CAD Department – Supply and Installation of Electrical works in I&CAD Department Expenditure of Rs. 23,808 /- (Rupees Twenty Three Thousand Eight hundred and Eight Only) - Sanctioned –Orders – Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 135,

Dated:04-03-2015.  
Read the following:-

Ref: 1)G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.  
2) From M/s Kakatiya Enterprises , Bill No. 2207, dated. Nil.

X-X-X-X

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 23,808 /- (Rupees Twenty Three Thousand Eight hundred and Eight Only) to M/s Kakatiya Enterprises, Hyderabad towards supply and Installation of Electrical works to I&CAD Department.

2. The amount sanctioned in para (1) above shall be paid in favour of “M/s Kakatiya Enterprises, Hyderabad.

3. The amount sanctioned in para-1 above shall be debited to “3451 Secretariat Economic Services – 090, Secretariat -25 Irrigation & CAD Department -130, Office Expenses -132 Other office expenses.

4. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register.

5. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour of M/s Kakatiya Enterprises, Hyderabad for payment of the amount sanctioned in para -1 above.

6. This order does not require the concurrence of Finance Department as per the rules/orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHAILENDRA KUMAR JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
M/s Kakatiya Enterprises, Hyderabad.  
The Irrigation & CAD(OP: Claims) Department.  
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**